

U. S. TRUSTEE QUARTERLY FEE STATEMENT  
Pursuant to Fed. R. Bankr. P. 2015(a)(5)

CASE NAME: EBLO FOODS INC CASE NO.: 09-10101

FOR CALENDAR QUARTER ENDING SEPTEMBER 30, 2009

1.	MONTH	DISBURSEMENTS*
	<u>JULY 09</u>	\$ <u>287251.81</u>
	<u>AUGUST 09</u>	\$ <u>228811.79</u>
	<u>SEPTEMBER 09</u>	\$ <u>234022.87</u>

TOTAL DISBURSEMENTS  
FOR QUARTER \$ 750086.47

2.	QUARTERLY FEE OWED PURSUANT TO 28 U.S.C. §1930(A)(6)	\$ <u>4875.00</u>
3.	QUARTERLY FEE PAID (Attach proof of payment)	\$ <u>4875.00</u>
4.	AMOUNT OF UNPAID FEES (IF ANY)	\$ <u>0</u>

I, Silvio VEGA acting as the duly  
authorized agent for the Debtor In Possession (Trustee) (Plan Administrator) declare under  
penalty of perjury under the laws of the United States that I have read and certify that the  
figures, statements, disbursement itemizations, and account balances as listed in this U.S.  
Trustee Quarterly Fee Statement are true and correct as of the date of this report to the  
best of my knowledge, information and belief.

DATED: 10/13/09

For the Debtor In Possession (Trustee) (Plan  
administrator)

(Print or type name and  
capacity of person signing  
this Declaration).

Silvio VEGA  
[Signature]

\* For periods subsequent to plan confirmation, this includes payments pursuant to the confirmed plan as well as all other disbursements.

Document  
#01041

Page 2 of 3

Page 1 of 1

Re

Account No.: 521-09-10101  
Process Date: 10/05/09



312-886-5785

\*\*\*\*\*3-DIGIT 606

EBRO FOODS INC  
1330 W 43RD STREET  
CHICAGO, IL 60609-3308



UNITED STATES  
DEPARTMENT OF JUSTICE  
U.S. TRUSTEE PROGRAM

See Instructions  
On Reverse Side

### Chapter 11 Quarterly Fees Statement

Date		
07/08/09	Balance Forward	4,875.00
07/22/09	Payment - From Undistributed Credits	4,875.00-
10/05/09	Quarter 3, 2009 Fee Due (Disbursements = \$774,141.) (6)	4,875.00
Estimated Balance Due Based On Disbursement Record		4,875.00

Fee estimated based on available disbursements data.

Check #:

Vendor ID: 01041

Vendor Name: U.S. TRUSTEE

Invoice No.	Date	Invoice Amount	Amount Paid	Discounts Taken	Credits Taken	Net Amount
#09-10101/9-30-09	10/05/09	4875.00	4875.00	0.00	0.00	4875.00
Net Check Amt.						4875.00

ACCT# 5210910101

80036

EBRO FOODS INC.  
(DEBTOR IN POSSESSION)  
1300 W 43RD ST  
CHICAGO, IL 60609

SHOREBANK  
1300 W 43RD ST  
CHICAGO, IL 60609

2-422-710

\*\*\*\*\* Four Thousand Eight Hundred Seventy Five & 00/100 Dollars

DATE  
10/15/09

AMOUNT  
\*\*\*\*\* 4,875.00

PAY  
TO THE  
ORDER  
OF

U.S. TRUSTEE  
PAYMENT CENTER  
P.O. BOX 70037  
CHARLOTTE, NC 28272-0937

TWO SIGNATURES REQUIRED

AUTHORIZED SIGNATURE

⑈080036⑈ ⑆071004226⑆ ⑈3100004674⑈